

**Remit Address:**

KMSP
4614 Collection Center Drive
Chicago, IL 60693
Main: (952) 944-9999
Billing: (952) 946-5633

www.myfoxtwincities.com

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
3050 K Street NW
Washington, DC 20007

INVOICE

Advertiser	Nolan / DCCC / MN / Congress
Product	148-154-1947 / CANDIDATE
Estimate Number	1947

Invoice #	4078051-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/06/12

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4078051
Alt Order #	Nolan/DCCC
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	148
Product Code	154

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	9	Fox 9 AM News at 5a	5a-530a		10/01/12 to 10/07/12	1x	---TF--				
	9			Th	10/04/12	:30	5:28 AM	RN12MN0803TH	\$200.00		1
2	9	Fox 9 AM News at 530am	530a-6a		10/01/12 to 10/07/12	1x	---TF--				
	9			F	10/05/12	:30	5:44 AM	RN12MN0803TH	\$200.00		1
3	9	Fox 9 AM News at 6am	6a-7a		10/01/12 to 10/07/12	1x	---TF--				
	9			Th	10/04/12	:30	6:23 AM	RN12MN0803TH	\$325.00		1
4	9	Fox 9 AM News at 7am	7a-8a		10/01/12 to 10/07/12	1x	---TF--				
	9			Th	10/04/12	:30	7:59 AM	RN12MN0803TH	\$425.00		1
5	9	Fox 9 AM News Saturday 8a	8a-9a		10/01/12 to 10/07/12	1x	-----S-				
	9			Sa	10/06/12	:30	8:45 AM	RN12MN0803TH	\$225.00		1
6	9	FOX at 5	5P-530P		10/01/12 to 10/07/12	1x	---TF--				
	9			F	10/05/12	:30	5:27 PM	RN12MN0803TH	\$300.00		1
7	9	FOX at 530	530p-6p		10/01/12 to 10/07/12	1x	---TF--				
	9			Th	10/04/12	:30	5:42 PM	RN12MN0803TH	\$300.00		1
8	9	Fox at 6	6p-630p		10/01/12 to 10/07/12	1x	---TF--				
	9			Th	10/04/12	:30	6:13 PM	RN12MN0803TH	\$550.00		1
9	9	Fox at 9	9p-10p		10/01/12 to 10/07/12	1x	---TF--				
	9			F	10/05/12	:30	9:56 PM	RN12MN0803TH	\$1,000.00		1
10	9	FOX at 10	10p-1035p								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	9	FOX at 10	10p-1035p								
					10/01/12 to 10/07/12	1x	---TF--				
	9			F	10/05/12	:30	10:26 PM	RN12MN0803TH	\$500.00		1

Aired Spots**10**

<u>Gross Total</u>	\$4,025.00	
<u>Agency Commission</u>	\$603.75	
<u>Net Amount Due</u>	\$3,421.25	<u>Payment Terms 30 Days</u>

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